

ITEM LANGUAGE: RESOLUTION APPROVING A CONTRACT IN AN AMOUNT NOT TO EXCEED \$449,960.00 WITH LORD & COMPANY, INC FOR THE INSTALLATION OF BI-DIRECTIONAL AMPLIFIERS IN DESIGNATED SHELBY SCHOOLS AND THIS ITEM REQUIRES EXPENDITURE OF FEDERAL GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$449,960.00. SPONSORED BY COMMISSIONER SIDNEY CHISM.
ITEM ID: 474

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STEP: Elected Official
DATE: 10/28/2008
APPROVER: mark.luttrell
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 10/29/2008
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 11/3/2008
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 11/3/2008
APPROVER: kathy.kirk
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 11/3/2008
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 11/3/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 11/3/2008
APPROVER: jim.huntzicker
DECISION: APPROVED